

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD - OP - Payment of Rs.61,445/- (Rupees Sixty One Thousand Four Hundred and Fourty Five Only) to Sri Anjani Sai Suppliers, ECIL, Hyderabad towards the cost of Stationery & Non-Stationery items - Expenditure - Sanctioned - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 23

Dated:12.02.2015

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Govt., Letter No.1883/OP/2014, Dated:17.01.2015
3. Bills received from Sri Anjani Sai Suppliers, ECIL, Hyderabad Bill Nos.019 & 020, Dated:27.01.2015.

ORDER:

Sanction is hereby accorded for payment of Rs.61,445/- (Rupees Sixty One Thousand Four Hundred and Fourty Five Only) to Sri Anjani Sai Suppliers, ECIL, Hyderabad towards the cost of Stationery & Non-Stationery items supplied for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill in favour of Sri Anjani Sai Suppliers, ECIL, Hyderabad for settlement of the bill A/c No.62378592007, State Bank of Hyderabad, Secretariat Branch, IFS Code:SBHY0020077.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri Anjani Sai Suppliers,
Flat No.103, R.K.Apartments, ECIL, Hyderabad
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

FORWARDED: BY ORDER//

SECTION OFFICER